23 June 1960

MEMORANDUM FOR THE RECORD

SUBJECT: Guidelines Concerning GAO Audit - Amendment No. 6

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1. As result of the review that was made of the outstanding Headquarters Regulations and Handbooks in the , the determinations were made as to those to be made available to the GAO auditors and copies of such Headquarters Regulations and Handbooks have been furnished to Mr. Eugene Pahl by the Special Assistant to the DD/S.

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- 2. There is set forth in the attached the following listings:
 - <u>List A</u> Headquarters Regulations and Hendbooks that were made available to the GAO Representative.
 - <u>List B</u> Headquarters Regulations and Handbooks that were <u>not</u> made available to the GAO Representative.
- 3. It is suggested that this information be made available to the key employees of your office who have the need for such information; however, no copies should be made of these listings.
- 4. Copies of revisions to any of the Headquarters Regulations and Handbooks shown under list A will be made available to the GAO Representative through the Special Assistant to the DD/S.
- 5. New Headquarters Regulations and Handbooks in these series will be reviewed by the Special Assistant to the DD/S and the determination made as to the availability. Advice concerning these will be covered by subsequent amendments.
- 6. It is suggested that appropriate reference to this amendment be noted on the "Questions and Answers Listing" in the margin alongside question No. 1 of section I.B.

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Deputy Comptroller

Attachments (2)